

SECRETCopy ~~S~~ of 5

20 March 1936

MEMORANDUM FOR: Finance Division

SUBJECT : [REDACTED] - Travel Claim for Period
8 February -- 1 March 1936

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$445.42. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
6 Feb. 1936	\$523.00	\$445.42

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$445.42. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB-DCI Proj 302-36	6-1004-30-010	152	02.1	\$445.42

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher File
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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